Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBA/46/20-21

(For Other Works)

No. *First & Final Bill* Date. 12-11-2020

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 010-20-000013

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: Rs. 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Removal of Debris and Berm Cutting in 2nd Block BEL Layout, Ramachandrapura, and Doddabommasandra in Ward No. 10, (Doddabommasandra).**

Name of Contractor and Full Address: ***Sri. B. Girish, # 227, 32 A Cross, 7th Block, Jayanagara, Bangalore – 560 011.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/11(37119)/WO/152/2019-20** **Dated: 08.11.2019**

Certified that the measurements were taken by me on 27/04/20 and recorded of **Pages** 495127 **to** 495131 of measurement Book No. 4952/18-19 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 27/4 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	TTB	436400	00
2) Deduct amount to be held in reserve being .....percent Rs.....	It	4364	00
3) " Balance	Cust	3897	00
4) Deduct Payment:	SGST	3897	00
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Cess	4364	00
	CBF	437	00
	Fine	1041	00
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Ded.	18000	00
	Cheque	418400	00
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.			
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within.			
9) Value of Government materials supplied.			
Total amount adjusted -			

Executive Engineer

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771-Pow Works ರಡಿ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 436400/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ. ಇದರಲ್ಲಿ ರೂ. 18000/- = ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 418400/- = ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

23/11/20 23/11

Executive Engineer

Sl. No.	Item description	U
1	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	S
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	C
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

evious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1771.20	97.28	172302.00	1771.20	172302.00	
-	-	1019.90	213.15	217392.00	1020 1019.90	217392.00	
				389694.00	—	**389694.00**	—
				46763.00	—	**46763.28**	—
				436457.00	—	**436457.00**	—

436400/=

Suvetha. N L
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97